

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Housing Department – Office Maintenance –Airtel Mobile Phones – Payment of **Rs.579/-** towards bill on Govt. **Mobile phone No. 9701451070 and 9701451074** for the period from 23.01.2010 to 22.02.2010 (One month) - Sanction – Orders – Issued

HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No. 93

Dated: 15- 03-2010
Read the following:

1. From the Airtel Mobile Services, Hyderabad, Bill.No.184521052, Dt: 24.02.2010
2. From the Airtel Mobile Services, Hyderabad, Bill.No.183742958, Dt:24.02.2010

ORDER

Sanction is hereby accorded for payment of an amount of **Rs.579/- (Rupees Five Hundred and Seventy Nine Only)** to **M/s Bharti Airtel Limited** towards the monthly bill on the following Govt. Cell Phones being used by the Senior/Junior Officers of the department for the period mentioned in the table below. All the bills are within the ceiling limit.

Sl No	Cell No.	Month	Ceiling Limit Restricted (per one month)	Bill amount Sanctioned in Rs.	User Name	Remarks
1	9701451070 A/c No. 104- 101379980	23.01.2010 to 22.02.2010	625.00	155.44	Deputy Secretary to Govt.	
2	9701451074 A/c No. 104- 101379572	23.01.2010 to 22.02.2010	625.00	423.54	Asst. Secretary to Govt. (JS)	
	TOTAL			578.98		

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to "**M/s Bharti Airtel Limited**" in the form of account payee cheque.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

FAIQ AHMED
DEPUTY SECRETARY TO GOVERNMENT.

The Dy.P.A.O., Sectt.Br., Hyderabad.
Housing (Claims) Dept
M/s Bharti Airtel Limited
Splendid Towers, Begumpet, Hyderabad- 500 016.

// FORWARDED BY ORDER //

SECTION OFFICER.